CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate WILLIAM NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	2. Office Sought (Include title of office as well Parish President Plaquemines Plaqumines Parish	OFFICE USE ONLY Report Number: 22958 Date Filed: 2/15/2011 Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule B	
3. Date of Election This report covers from 10/14/2010	through <u>12/31/2010</u>	Schedule E-1	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report Daytime Telephone	. L		
10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowled expenditures have been made nor contributions receivand that no information required to be reported by the	edge, information and belief, and that no ved that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 15th day of February	<u>, 2011</u> .		
Gary Chauvin Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-394-1095 Daytime Telephone		
Edward L. Camnetar Jr. CPA Signature of Treasurer	504-362-2544 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 59,260.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 59,260.00
5. Other Receipts (Schedule A-3)	\$ 1,547.61
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 60,807.61

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 61,414.38
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 61,414.38

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 58,204.65
15. Plus total receipts this period (Line 8 above)	\$ 60,807.61
16. Less total disbursements this period (Line 13 above)	\$ 61,414.38
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 57,597.88

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 32,400.11
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 3,947.72

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAPCO INC 5550 Aero Lane Sanford, FL 32771	11/15/2010	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ARCCO COMPANY SERVICES INC 9918 South Perdue Ave Baton Rouge, LA 70814	10/26/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIMS GROUPINC 4421 Zenith St Metairie, LA 70001	11/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AMERIPURE PROCESSING COMANY INC 803 Willow Street Franklin, LA 70538-0	11/15/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ASSOCIATED PUMP & SUPPLY CO INC 9074 Park Ave Houma, LA 70363	10/26/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B & K CONTRACTORS INC. 3716 Corinne Ave Chalmette, LA 70043	11/15/2010	\$2,250.00	\$2,250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BENNY MUSSO 514 Edgewood Drive Thibodaux, LA 70301	11/15/2010	\$225.00	\$225.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD D BERTEL 6100 Southwood Blvd #320 Fort Worth, TX 76109	11/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID T OR LEEANN S BRANTON 207 E Livingston Place Metairie, LA 70005	11/15/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL M & DEBORAH V BUSH 820 Fairfield Dr Gretna, LA 70056	10/26/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLA MISSISSIPPI PROPERTIES 444 E Honors Pt Ct Slidell, LA 70458	11/15/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO PHILLIPS COMPANY P O Box 176 Belle Chasse, LA 70037	10/26/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$8,225.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors			0 T-4-14bi- Fl4i
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONALD MAKOFSKY 336 N Jefferson Davis Pkwy New Orleans, LA 70119	10/27/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DUPLANTIS DESIGN GROUP PC 314 East Bayou Road Thibodaux, LA 70301-8036	11/15/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN E LEJEUNE JR 8767 Hwy 23 Belle Chasse, LA 70037	10/26/2010	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENPAC LOUISIANA 446 North Boulevard Baton Rouge, LA 70802	11/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ETEC ENVIRONMENTAL TECHNICAL SALES INC. 7731 Office Park Blvd Baton Rouge, LA 70809	11/15/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ENVIRONMENTAL OPERATIONS LLC P O Box 880 Belle Chasse, LA 70037	11/15/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$2,285.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EVANS-GRAVES ENGINEERS INC. 9029 Jefferson Hwy Suite 200 Baton Rouge, LA 70809 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2010	\$1,000.00	\$1,000.00
EVANS-GRAVES ENGINEERS INC One Galleria Blvd Metairie, LA 70001	11/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
FLORIDA MARINE LLC 2360 5th Street Mandeville, LA 70471	11/15/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCINGUES FINANCIAL GROUP 4736 Napoleon Ave Suite 102 Metairie, LA 70001 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2010	\$250.00	\$250.00
FELICIA FREDERICK 100 Northpark Covington, LA 70433	11/15/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DENNIS GOOD 98 Live Oak Drive Slidell, LA 70461	10/27/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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1. Name and Address of Contributor	, ,		3. Total this Election
1. Name and Address of Contributor 2. Contributions this Reporting a. Date(s)		b. Amount(s)	3. Total this Election
	u. Butc(0)	b. / iniodit(0)	
ROBERT J. GUIDRY 62 Colony Road Gretna, LA 70053	11/15/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JODY GUILBEAU P O Box 66 Port Sulphur, LA 70083	10/27/2010	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF ENGINEERS & CONSULTANTA P.O. Box 84010 Baton Rouge, LA 70884-4010	11/15/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
H. DAVIS COLE & ASSOCIATES 5638 Superior Drive Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2010	\$1,000.00	\$1,000.00
HARD ROCK CONSTRUCTION LLC 2305 L & A Rd Metairie, LA 70001	11/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARD ROCK CONSTRUCTION LLC 2305 L & A Rd Metairie, LA 70001	11/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$6,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	· i		3. Total this Election
1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		
	(0)		
HOME BUILDERS ASSOCIATION OF GREATER 2424 N. Arnoult Road New Orleans, LA 70001	11/15/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INDUSTRIAL PIPE INC. 11266 Hwy 23 Belle Chasse, LA 70037	11/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
INFINITY ENGINEERING CONSULTENTS LLC P.O. Box 792745 New Orleans, LA 70179-2745	11/15/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KASS BROS. INC. 1101 Destrehan Avenue Harvey, LA 70058	11/15/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KEYMEL TECHNOLOGIES 233 Eliza Street New Orleans, LA 70114	10/27/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT W KIMBRO 3732 Lake Michel Ct. Gretna, LA 70056	11/15/2010	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor		, ,	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
ALVIN OR CHARLENE KLINE 3620 Lake Kristin Drive Gretna, LA 70056	10/26/2010	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KOSTMAYER CONSTRUCTION INC. P.O. Box 74194 Metairie, LA 70033	11/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
L & S CONSULTANTS INC 05-04 223 N Rendon St New Orleans, LA 70019	11/15/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LANDRY & SWARR LLC 1010 Common Street Suite 2050 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2010	\$1,000.00	\$1,000.00
GARY LEONARD 675 Kiskatom Lane Mandeville, LA 70471	10/27/2010	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LINDA BENGE BROWN ATTORNEY AT LAW 206 Decatur St New Orleans, LA 70130	11/15/2010	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Name and Address of Contributes	•	tion Double d	2 Total this Floation	
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election	
	a. Date(s)	b. Amount(s)		
LOUISIAN MARITIME COUNCIL 3939 N Causeway Blvd Ste 102 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2010	\$1,000.00	\$1,000.00	
JAMES R MOFFETT 1615 Poydras St. New Orleans, LA 70112-1254	11/15/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
R & A OYSTER CO INC 101 Victoria Dr Belle Chasse, LA 70037	11/15/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RIVERSIDE RECYCLING & DISPOSAL 11266 Highway 23 Belle Chasse, LA 70037	11/15/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	11/15/2010	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
SAXON BECNEL & SONS LLC 13949 Highway 23 Belle Chasse, LA 70037	11/15/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$9,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)		

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4. Name and Address of Contributes	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election	
	u. Butc(o)	b. / inodit(o)		
SAXON BECNEL AND SONS LLC 13949 Highway 23 Belle Chasse, LA 70037	11/15/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN HENDERSON SHIRES 10155 Perkins Row APT 211D Baton Rouge, LA 70810	11/15/2010	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WILLIAM CLIFFORD SMITH P O Box 2266 Houma, LA 70361	11/15/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T G SOLOMON P O Box 11270 New Orleans, LA 70181	11/15/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
T PAC 732 Behrman Hwy Suite C-2 Terrytown, LA 70056 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/26/2010	\$2,500.00	\$2,500.00	
DONALD THIBODEAUX 15961 Airline Hwy Baton Rouge, LA 70817	10/27/2010	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$2,500.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	Contributions this Repor a. Date(s)	ting Period b. Amount(s)	3. Total this Election
TRI STATE OIL CO INC P O Box 220 Belle Chasse, LA 70037	11/15/2010	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN VACCARI 1100 Poydras Suite 2000 New Orleans, LA 70163-1135 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/15/2010	\$500.00	\$500.00
VANGUARD TECHNOLOGIES 9345 Interline Ave Baton Rouge, LA 70809	11/15/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIAM OR SARAH WALLACE 86 Harbour Town Court New Orleans, LA 70131	11/15/2010	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
YEATES & YEATES ARCHITECTS LLC 929 South Peters Street New Orleans, LA 70130	11/15/2010	\$1,000.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 59,260.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 6,000.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGIONS BANK 8018 Belle Chasse Hwy Belle Chasse, LA 70037	11/01/2010	Interest on investment account	\$1,547.61
5. Total OTHER RECEIPTS during this reporting period	1		\$ 1,547.61

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	2. a. Date* 1/1/2007 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 70,000.00 d. Balance due \$ 10,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	2. a. Date* 3/28/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 16,900.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender BILLY NUNGESSER P.O. Box 7264 Belle Chasse, LA 70037	2. a. Date* 10/3/2008 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$\frac{30,000.00}{30,000.00}\$ d. Balance due \$\frac{30,000.00}{30,000.00}\$ *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$\frac{1}{200.00}\$
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AT&T MOBILITY P O Box 536216 Atlanta, GA 30353-6216	10/28/2010	Cell phone	\$ 162.78
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	10/14/2010	Cell phone	\$ 160.59
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	10/28/2010	Office phone	\$ 456.39
AT&T P.O. Box 105262 Atlanta, GA 30348-5262	12/27/2010	Telephone service	\$ 365.08
ADAMS CATFISH HOUSE 8523 Hwy 23 Belle Chasse, LA 70037	12/10/2010	Food and meals	\$ 189.60
ADAMS CATFISH HOUSE 8523 Hwy 23 Belle Chasse, LA 70037	12/10/2010	Food & meals	\$ 105.89
BARRY'S MENSWEAR 95C Westbank Expressway Gretna, LA 70053	12/10/2010	Clothes donation	\$ 712.59
BAYOU BARRIERE GOLF COURSE 7427 HWY 23 Belle Chasse, LA 70037	10/14/2010	Ladies luncheon	\$ 1,499.99
3. SUBTOTAL (optional)	<u> </u>	!	\$3,652.91

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAYOU CLUB BAR & GRILL 42866 Hwy 23 Venice, LA 70091	12/10/2010	Food & Meals	\$ 55.00
BEEF CONNECTION INC 501 Gretna Blvd Gretna, LA 70053	12/10/2010	Food and meals	\$ 369.40
BENOIT & BENOIT LLC PO Box 722 Belle Chasse, LA 70037	10/14/2010	Political consulting services	\$ 6,000.00
BART BRELAND 101 Morning Glory Belle Chasse, LA 70037	10/14/2010	Band for victory party	\$ 1,500.00
BRITTNEY RAYS FLORIST & GIFTS 2108 Paris Road Chalmette, LA 70043	12/10/2010	Floral expense	\$ 196.20
CAFE 615 615 Kepler Street Gretna, LA 70053	12/10/2010	Food and meals	\$ 89.88
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	12/10/2010	Service charge	\$ 78.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	12/10/2010	Service charge	\$ 78.00
3. SUBTOTAL (optional)	I		\$8,366.48
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	12/10/2010	Service charge	\$ 39.00
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	12/10/2010	Service charge	\$ 70.35
CHASE CARD SERVICES P.O. Box 94014 Palatine, IL 60094-4014	12/10/2010	Service charge	\$ 49.97
CHEVRON 585 Terry Parkway Gretna, LA 70056	12/10/2010	Fuel	\$ 79.00
CHEVRON 585 Terry Parkway Gretna, LA 70056	12/10/2010	Fuel	\$ 55.36
CIRCLE K 9144 Hwy 23 Belle Chasse, LA 70037	12/10/2010	Fuel	\$ 41.17
CIRCLE K 9144 Hwy 23 Belle Chasse, LA 70037	12/10/2010	Fuel	\$ 35.09
DELTA MARINA P O 11 Belle Chasse, LA 70037	12/10/2010	Food and meals	\$ 333.84
3. SUBTOTAL (optional)	<u> </u>	1	\$703.78

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOLLAR GENERAL 9385 Hwy 23 Belle Chasse, LA 70037	12/10/2010	Supplies	\$ 112.26
DOLLAR GENERAL 9385 Hwy 23 Belle Chasse, LA 70037	12/10/2010	Supplies	\$ 79.15
DOLLAR TREE Belle Chasse Hwy Gretna, LA 70056	12/10/2010	Throws for parade	\$ 117.17
DREAM CO. DESIGN 657 8th Street West Dundee, IL 60118	12/10/2010	Computer expense	\$ 29.95
DREAM CO. DESIGN 657 8th Street West Dundee, IL 60118	12/10/2010	Computer expense	\$ 29.95
DYNAMIC COMPUTER TECHNOLOGY LLC 556 Lapalco Blvd Gretna, LA 70056	12/14/2010	Repair to office computer	\$ 462.00
ELEVEN 79 1179 Annunciation Street New Orleans, LA 70130	12/10/2010	Food and meals	\$ 364.56
ENTERGY PO Box 8108 Baton Rouge, LA 70891-8108	11/22/2010	Utilities	\$ 485.63
3. SUBTOTAL (optional)		•	\$1,680.67
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ENTERPRISE RENT A CAR 7942 Hwy 23 Suite C Belle Chasse, LA 70037	12/10/2010	Van rental for hauling election supplies	\$ 555.24
CHRIS EVERAGE 172 E Bellevue Street Port Sulphur, LA 70083	10/28/2010	Campaign services	\$ 490.00
CHRIS EVERAGE 172 E Bellevue Street Port Sulphur, LA 70083	12/03/2010	Campaign services	\$ 392.00
EXXON 10830 Hwy 23 Belle Chasse, LA 70037	12/10/2010	Fuel	\$ 56.50
FAMILY DOLLAR 7896 Hwy 23 Belle Chasse, LA 70037	12/10/2010	Supplies	\$ 52.77
FILL A SAK 12753 Hwy 23 Belle Chasse, LA 70037	12/10/2010	Fuel	\$ 55.98
GRAND ISLE RESTAURANT 228 Poydras St New Orleans, LA 70130	12/10/2010	Food and meals	\$ 76.18
INTERNAL REVENUE SERVICES PO Box 105078 Atlanta, GA 30348	10/28/2010	Payroll tax	\$ 2,116.94
3. SUBTOTAL (optional)			\$3,795.61
4. TOTAL (optional - complete only on last page of this	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JEANFREAU HARDWARE & SUPPLY 8594 Highway 23 Belle Chasse, LA 70037	10/14/2010	Supplies campaign office	\$ 433.32
K MART 2701 Belle Chasse Hwy Grenta, LA 70056	12/10/2010	Candy for parade	\$ 55.98
LOUISIANA DEPT OF REVENUE PO Box 91017 Baton Rouge, LA 70821	11/01/2010	Payroll tax	\$ 387.00
MAILSTREET 13461 Sunrise Valley Drive Suite 300 Herndon, VA 20171	12/10/2010	Computer expense	\$ 59.70
MAILSTREET 13461 Sunrise Valley Drive Suite 300 Herndon, VA 20171	12/10/2010	Computer expense	\$ 59.70
MEME'S NEW ORLEANS CAFE & CATERING 103 Schlief Drive Belle Chasse, LA 70037	10/28/2010	Catering for victory party	\$ 8,475.00
OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058	12/10/2010	Office supplies	\$ 334.71
OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058	12/10/2010	Office supplies	\$ 89.95
3. SUBTOTAL (optional)		l	\$9,895.36
4. TOTAL (optional - complete only on last page of this sched	ule)		

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058	12/10/2010	Office supplies	\$ 92.67	
PAYPAL INC. 2211 North 1st Street San Jose, CA 95131-2021	12/01/2010	pay pal fees	\$ 151.15	
PLAQUEMINES NEWPAPER PUBLISHING CO P O Box 700 Belle Chasse, LA 70037	10/14/2010	Newspaper Advertising	\$ 2,345.85	
PLAQUEMINES NEWPAPER PUBLISHING CO P O Box 700 Belle Chasse, LA 70037	10/14/2010	Newspaper advertising	\$ 1,028.00	
PLAQUEMINES PARISH ORANGE FESTIVAL P.O. Box 158 Belle Chasse, LA 70037	11/01/2010	Sponsorship	\$ 1,000.00	
POPEYES CHICKEN 2148 Belle Chasse Hwy Belle Chasse, LA 70037	12/10/2010	Food and meals	\$ 17.26	
PRINT-ALL P.O. Box 700 Belle Chasse, LA 70037	10/28/2010	Advertising materials shirts signs	\$ 26,622.95	
ROUSE'S 2851 Belle Chasse Hwy Gretna, LA 70056	12/10/2010	Fuel	\$ 19.99	
3. SUBTOTAL (optional)	\$31,277.87			
4. TOTAL (optional - complete only on last page of this schedule))			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
ROUSE'S 2851 Belle Chasse Hwy Gretna, LA 70056	12/10/2010	Fuel	\$ 32.11	
ROUSE'S 2851 Belle Chasse Hwy Gretna, LA 70056	12/10/2010	Supplies	\$ 156.58	
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804-9125	10/14/2010	Filing fees	\$ 79.00	
SHELL 7876 Belle Chasse Hwy Belle Chasse, LA 70037	12/10/2010	Fuel	\$ 35.69	
SHELL 7876 Belle Chasse Hwy Belle Chasse, LA 70037	12/10/2010	Fuel	\$ 48.57	
SHELL 7876 Belle Chasse Hwy Belle Chasse, LA 70037	12/10/2010	Fuel	\$ 25.00	
SUBWAY 27779 BC SUBS INC. 9654 Highway 23 Belle Chasse, LA 70037	10/28/2010	Food & meals	\$ 245.00	
SUBWAY 9654 HWY 23 Belle Chasse, LA 70037	10/28/2010	Meals & food	\$ 280.00	
3. SUBTOTAL (optional)			\$901.95	

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
UNITED WAY PLAQUEMINES LEGACY CAMPAIGN 2515 Canal Street New Orleans, LA 70119	12/10/2010	Donation	\$ 300.00
WESTIN HOTEL Canal Place New Orleans, LA 70130	12/10/2010	Meals & food	\$ 239.75
WOODLAND PLANTATION 21997 Hwy 23 Belle Chasse, LA 70037	10/14/2010	Election night party	\$ 600.00
3. SUBTOTAL (optional)			\$1,139.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 61,414.38